UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Briana S Wilson	Case No. 16-34531
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10/28/2016</u>.
- 2) The plan was confirmed on 01/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 07/30/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>22</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$3,300.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,767.81 Less amount refunded to debtor \$260.07

NET RECEIPTS: \$5,507.74

\$2,162.12

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,825.32
Court Costs \$0.00
Trustee Expenses & Compensation \$304.80
Other \$32.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	8,432.00	8,432.00	8,432.00	2,722.41	623.21
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	188.88	188.88	0.00	0.00
COMENITY BANK	Unsecured	298.00	340.16	340.16	0.00	0.00
FIRST NORTHERN CREDIT UNION	Unsecured	2,434.00	3,393.82	3,393.82	0.00	0.00
GINNYS	Unsecured	329.00	329.59	329.59	0.00	0.00
MASSEYS	Unsecured	578.94	578.94	578.94	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	478.00	478.21	478.21	0.00	0.00
MIDNIGHT VELVET	Unsecured	279.00	279.59	279.59	0.00	0.00
MONROE & MAIN	Unsecured	295.00	295.95	295.95	0.00	0.00
QUANTUM3 GROUP	Unsecured	570.00	570.50	570.50	0.00	0.00
PLS FINANCIAL SERVICES INC	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY/COMENITY 1	Unsecured	434.00	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	588.03	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	51.00	NA	NA	0.00	0.00
ENHANCED RECOVERY/SPRINT	Unsecured	681.00	NA	NA	0.00	0.00
ALLTRAN EDUCATION INC	Unsecured	462.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	445.53	NA	NA	0.00	0.00
CCSC	Unsecured	7,117.50	NA	NA	0.00	0.00
COMCAST	Unsecured	493.60	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	791.00	414.96	414.96	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,432.00	\$2,722.41	\$623.21
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,432.00	\$2,722.41	\$623.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,870.60	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,162.12 \$3,345.62	
TOTAL DISBURSEMENTS :		<u>\$5,507.74</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/20/2018	By:/s/ Glenn Stearns	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.